Work Order ID 63672	D 6.56/2	11)	raer	Oi	rĸ	VV (
---------------------	----------	-----	------	----	----	------

Tuesday, November 09, 2010 2:19:57 PM



Page 1

Item ID:

D3917-3

Accept

Setup Start

Stop



**Revision ID:** 

**Item Name: Start Date:** 

Washer

11/9/2010

**Start Qty: 24.00** Req'd Qty: 24.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Required Date:** 11/16/2010

Process Plan: WF

Date: 10-11-9 Tooling:

Date:

Run Start

Reject

Qty



QC: \_\_\_\_

Date:\_\_\_

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours**  Tool ID

Tool # Plan Code

Accept Qty

Reject Number

Insp. Stamp

**Draw Nbr** 

**Revision Nbr** 

D3917 Α

0.00

0.00

100

Hardinge CNC Lathe Small

Hardinge

Memo

TURN AS PER FOLIO FA876 & DWG

FOLIO REV: DWG REV:

**DEBURR** 

110

Memo

QC2- Inspect parts off machine FAI/FAIB

0.00

ed 10.11.12 24

Quality Control

0.00

## Work Order ID 63672

Tuesday, November 09, 2010 2:19:57 PM



Page 2

Item ID:

D3917-3

Accept

Setup Start



**Revision ID:** 

Item Name: **Start Date:** 

Washer

11/9/2010

**Start Qty: 24.00** 

Req'd Qty: 24.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Required Date: 11/16/2010** 

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Date:

Run

Start

Stop

QC: \_\_\_\_\_ Date:\_\_\_

SPC (Y/N):

0.00

Tool ID

Date:

Stop

Sequence ID/ Work Center ID

120

QC

Operation Description

QC8- Inspect parts - second check

Memo

0.00

Set Up/

**Run Hours** 

M. A 10/11/12

Accept Tool # Plan Qty Code

24

Reject Qty

Reject Insp. Number

Stamp

Quality Control

Identify as per dwg & Stock Location:

Memo

0.00

140

130

Packaging

Packaging

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

10/11/12 g

0.00

## Spicklist Print

Tuesday, November 09, 2010 2:19:56 PM

Work Order ID: 63672

Parent Item: D3917-3

Parent Item Name: Washer



**Start Date:** 11/9/2010

**Required Date: 11/16/2010** 

Page 1

**Start Qty: 24.00** 

Required Qty: 24.00

Comments:

Ipp Rev:A New Issue 09-12-02 JLM Verified by:DD per dwg REV.A DD 10.02.22 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINRO.750		Purchased	No			100	f	58.3400	0.02	0.505263	_	,	

Delrin Round Bar 0.75"

Location Loc Qty Loc Code MAT050 58.34 112418 0.12 58.22

DART AEROSPACE LTD	Work Order:	63672
Description: Washer	Part Number:	D3917-3
Inspection Dwg: D3917 Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

	X	First Artic	ie	Proto	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comme	
Ø0.65	+/-0.030	.655			Vernier all	D-	02
0.06	+0.000/-0.020	.060			1	1	
Ø0.257	+0.006/-0.001	. 260					
Measured by:		Audited by:	B.A		Prototype App	roval:	N/A
Date:	0.11.12	Date:	10/11/12	2		Date:	N/A
Rev Date (	Change New Issue				Revised KJ	by Ap	prøved

Dart Ae	ospace	Ltd							<b>.</b> .					
W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
<del></del>														
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _						
	Re	esolution:	Dispositio	n:	losed:		Date: _	<u> </u>						
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)								
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Description	on B Sign Date	& Sect	cation tion C	Approval Chief Eng	Approval QC Inspector					
			Chief Eng	Chief Eng	Date									

NOTE: Date & initial all entries

